

# State of Arizona



## Campaign Finance Report

### KINGMAN AREA MEN'S DEMOCRATIC CLUB

Committee #: 1959

Treasurer: DUANE NELSON  
5168 N Edie Dr, Kingman, AZ 86409  
Phone: (520) 692-1416  
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### 2006 Pre-Primary Election Report

Election Cycle: 2005-2006  
Date Filed: August 27, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$2,715.70)
Total Cash Receipts this Reporting Period:	\$24.00
Total Cash Disbursements this Reporting Period:	\$140.95
Cash Balance at End of Reporting Period:	(\$2,832.65)

Report ID: 34530

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$358.25
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$24.00	\$0.00	\$24.00	\$938.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$24.00	\$0.00	\$24.00	\$1,297.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$140.95	\$0.00	\$140.95	\$2,101.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$140.95	\$0.00	\$140.95	\$2,101.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$140.95			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/05/2006	\$24.00	\$938.00
Address:			Cash	
Memo:	2 club dues @ \$12			
Total of Small Contributions			\$24.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$24.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRONTIER	06/20/2006	\$40.00	\$714.92
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	UNISOURCE ENERGY	06/20/2006	\$19.91	\$511.88
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	FRONTIER	08/15/2006	\$81.04	\$714.92
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			
Total of Operating Expenses			\$140.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$140.95	

